

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-15560-AMC

CAMILLE FOWLER
6022 LOCUST STREET
PHILADELPHIA PA 19139

Petition Filed Date: 09/07/2019
341 Hearing Date: 10/11/2019
Confirmation Date: 04/29/2020

Case Status: Completed on 7/ 3/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2023	\$223.85	45037371	08/25/2023	\$223.85	45269932	09/07/2023	\$223.85	45475716
09/22/2023	\$223.85	45765889	10/04/2023	\$223.85	45997992	10/25/2023	\$223.85	46215686
11/02/2023	\$223.85	46429193	11/07/2023	\$242.50	46487168	11/21/2023	\$242.50	46743766
12/07/2023	\$242.50	46986098	12/27/2023	\$242.50	47267176	01/04/2024	\$242.50	47531575
01/23/2024	\$242.50	47708451	02/13/2024	\$242.50	47974101	02/22/2024	\$242.50	48220166
03/06/2024	\$242.50	48449339	03/21/2024	\$242.50	48685283	04/08/2024	\$242.50	48918712
04/23/2024	\$242.50	49232275	05/09/2024	\$242.50	49487609	05/22/2024	\$242.50	49741321
06/05/2024	\$242.50	49984177	06/21/2024	\$242.50	50284444	07/03/2024	\$242.50	50525252
Total Receipts for the Period: \$5,689.45 Amount Refunded to Debtor Since Filing: \$182.22 Total Receipts Since Filing: \$21,190.18								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$766.21	\$93.03	\$673.18
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,165.92	\$141.56	\$1,024.36
3	PHILADELPHIA GAS WORKS »» 03A	Unsecured Creditors	\$613.40	\$74.48	\$538.92
4	PHILADELPHIA GAS WORKS »» 03B	Secured Creditors	\$34.47	\$34.47	\$0.00
5	PHILADELPHIA GAS WORKS »» 03C	Unsecured Creditors	\$731.99	\$88.88	\$643.11
6	WELLS FARGO DEALER SERVICES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$788.26	\$95.70	\$692.56
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,791.10	\$338.90	\$2,452.20
9	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$762.48	\$92.59	\$669.89
10	FREEDOM MORTGAGE CORPORATION »» 009	Secured Creditors	\$6,649.77	\$6,649.77	\$0.00
11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$1,533.83	\$186.24	\$1,347.59
12	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,525.16	\$1,525.16	\$0.00

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13	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$535.97	\$535.97	\$0.00
14	CAVALRY SPV INVESTMENTS LLC »» 008	Unsecured Creditors	\$1,039.28	\$126.19	\$913.09
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$6,164.50	\$6,164.50	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
15	CAVALRY SPV INVESTMENTS LLC	Priority Creditors	\$0.00	\$0.00	\$0.00
16	PINGORA C/O CENLAR FSB	Secured Creditors	\$0.00	\$0.00	\$0.00
17	PA DEPARTMENT OF REVENUE	Priority Creditors	\$0.00	\$0.00	\$0.00
18	CCS COLLECTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	FEDERAL LOAN SERVICING	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	FINGERHUT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	GINNYS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	HARVARD COLLECTIONS SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	SEVENTH AVENUE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	TARGET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	VERIZON	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	CAMILLE FOWLER	Debtor Refunds	\$182.22	\$182.22	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$21,190.18	Current Monthly Payment:	\$0.00
Paid to Claims:	\$19,329.66	Arrearages:	\$0.00
Paid to Trustee:	\$1,860.52	Total Plan Base:	\$21,007.96
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.